

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 1 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	09/13/2012-09/14/2012	. . . T F . .	30	2	425.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T F . .		2		425.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	06:24:55 AM		RAJA12TV03H	30	425.00				
09/14/2012	Fr	06:28:00 AM		RAJA12TV03H	30	425.00				
2	THIS MORNING 6-7AM	09/17/2012-09/20/2012	M T W T . . .	30	4	435.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T . . .		4		435.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	06:56:04 AM		RAJA12TV03H	30	435.00				
09/18/2012	Tu	06:55:40 AM		RAJA12TV03H	30	435.00				
09/19/2012	We	06:13:41 AM		RAJA12TV03H	30	435.00				
09/20/2012	Th	06:41:12 AM		RAJA12TV03H	30	435.00				
3	07:00:00-08:00:00	09/13/2012-09/19/2012	M T W T F . .	30	5	195.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M T W T F . .		2		195.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/13/2012	Th	07:59:20 AM		RAJA12TV03H	30	195.00				
09/14/2012	Fr	07:28:45 AM		RAJA12TV03H	30	195.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T F . .	3		195.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:55:30 AM		RAJA12TV03H	30	195.00			
09/18/2012	Tu	07:55:18 AM		RAJA12TV03H	30	195.00			
09/19/2012	We	07:54:54 AM		RAJA12TV03H	30	195.00			
4	CBS SUN MORN	09/16/2012-09/16/2012	. . . . . S		30	1	325.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S	1		325.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:28:50 AM		RAJA12TV03H	30	325.00			
5	5-530PM NEWS	09/13/2012-09/14/2012	. . . T F . .		30	2	675.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . T F . .	2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:15:08 PM		RAJA12TV03H	30	675.00			
09/14/2012	Fr	05:13:03 PM		RAJA12TV03H	30	675.00			
6	530-6PM NEWS	09/13/2012-09/19/2012	M T W T F . .		30	5	675.00		
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 3 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	05:53:49 PM		RAJA12TV03H	30	675.00			
09/14/2012	Fr	05:38:06 PM		RAJA12TV03H	30	675.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		3		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:39:23 PM		RAJA12TV03H	30	675.00			
09/18/2012	Tu	05:43:10 PM		RAJA12TV03H	30	675.00			
09/19/2012	We	05:54:02 PM		RAJA12TV03H	30	675.00			
7	M-F 6PM NEWS		09/13/2012-09/19/2012		MTWTF..		30	5	765.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		2		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	06:23:07 PM		RAJA12TV03H	30	765.00			
09/14/2012	Fr	06:09:52 PM		RAJA12TV03H	30	765.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		3		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:10:29 PM		RAJA12TV03H	30	765.00			
09/18/2012	Tu	06:13:06 PM		RAJA12TV03H	30	765.00			
09/19/2012	We	06:22:28 PM		RAJA12TV03H	30	765.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 4 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
8	60 MINUTES	09/16/2012-09/16/2012	. . . . . S		30	2	3,150.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			3,150.00	Preempted
09/16/2012	Su	08:34:29 PM	09/16/2012	RAJA12TV03H	30	3,150.00	3,150.00		Makegood in 19:37:01-20:37:32
9	23:00:00-23:30:00	09/13/2012-09/14/2012	. . . T F . .		30	2	1,400.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . T F . .		2		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	11:23:20 PM		RAJA12TV03H	30	1,400.00			
09/14/2012	Fr	11:23:03 PM		RAJA12TV03H	30	1,400.00			
10	THIS MORNING 5-6AM	09/17/2012-09/20/2012	M T W T . . .		30	4	250.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:07:35 AM		RAJA12TV03H	30	250.00			
09/18/2012	Tu	05:44:03 AM		RAJA12TV03H	30	250.00			
09/19/2012	We	05:07:48 AM		RAJA12TV03H	30	250.00			
09/20/2012	Th	05:43:40 AM		RAJA12TV03H	30	250.00			
11	08:00:00-09:00:00	09/17/2012-09/20/2012	M T W T . . .		30	4	195.00		
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWT...		4		195.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:56:11 AM		RAJA12TV03H	30	195.00			
09/18/2012	Tu	08:45:07 AM		RAJA12TV03H	30	195.00			
09/19/2012	We	08:54:39 AM		RAJA12TV03H	30	195.00			
09/20/2012	Th	08:45:20 AM		RAJA12TV03H	30	195.00			
12	PITTSBURGH LIVE		09/17/2012-09/20/2012		MTWT...		30	4	150.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWT...		4		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:18:49 AM		RAJA12TV03H	30	150.00			
09/18/2012	Tu	09:07:57 AM		RAJA12TV03H	30	150.00			
09/19/2012	We	09:15:47 AM		RAJA12TV03H	30	150.00			
09/20/2012	Th	09:26:33 AM		RAJA12TV03H	30	150.00			
13	LET'S MAKE A DEAL		09/17/2012-09/20/2012		MTWT...		30	4	200.00
30 MIN SEP									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWT...		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:26:53 AM		RAJA12TV03H	30	200.00			
09/18/2012	Tu	09:59:15 AM		RAJA12TV03H	30	200.00			
09/19/2012	We	09:59:00 AM		RAJA12TV03H	30	200.00			
09/20/2012	Th	09:58:30 AM		RAJA12TV03H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 6 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
14	PRICE IS RIGHT	09/17/2012-09/20/2012	M T W T . . .		30	4	450.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:27:56 AM		RAJA12TV03H	30	450.00			
09/18/2012	Tu	11:28:54 AM		RAJA12TV03H	30	450.00			
09/19/2012	We	11:27:15 AM		RAJA12TV03H	30	450.00			
09/20/2012	Th	11:28:10 AM		RAJA12TV03H	30	450.00			
15	NOON NEWS	09/17/2012-09/20/2012	M T W T . . .		30	4	450.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:08:43 PM		RAJA12TV03H	30	450.00			
09/18/2012	Tu	12:24:08 PM		RAJA12TV03H	30	450.00			
09/19/2012	We	12:29:30 PM		RAJA12TV03H	30	450.00			
09/20/2012	Th	12:27:25 PM		RAJA12TV03H	30	450.00			
16	4-430PM NEWS	09/17/2012-09/20/2012	M T W T . . .		30	4	450.00		
30 MIN SEP									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T . . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:13:14 PM		RAJA12TV03H	30	450.00			
09/18/2012	Tu	04:13:37 PM		RAJA12TV03H	30	450.00			
09/19/2012	We	04:09:06 PM		RAJA12TV03H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 7 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	04:10:05 PM		RAJA12TV03H	30	450.00			
17	430-5PM NEWS		09/17/2012-09/20/2012		M T W T . . .		30	4	450.00	
30 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T . . .		4		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:42:36 PM		RAJA12TV03H	30	450.00			
	09/18/2012	Tu	04:54:36 PM		RAJA12TV03H	30	450.00			
	09/19/2012	We	04:53:03 PM		RAJA12TV03H	30	450.00			
	09/20/2012	Th	04:42:26 PM		RAJA12TV03H	30	450.00			
18	5-530PM NEWS		09/17/2012-09/20/2012		M T W T . . .		30	5	675.00	
30 MIN SEP										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T . . .		4		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	05:14:55 PM		RAJA12TV03H	30	675.00			
	09/18/2012	Tu	05:23:04 PM		RAJA12TV03H	30	675.00			
	09/19/2012	We				30			675.00	Preempted
	09/19/2012	We	05:37:42 PM	09/19/2012	RAJA12TV03H	30	675.00	675.00		Makegood in 530-6PM NEWS
	09/20/2012	Th	05:24:29 PM		RAJA12TV03H	30	675.00			
19	M-F 6PM NEWS		09/20/2012-09/20/2012		. . . T . . .		30	1	765.00	
30 MIN SEP										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 8 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			... T ...		1		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	06:13:08 PM		RAJA12TV03H	30	765.00			
20	M-F 630PM NEWS		09/17/2012-09/19/2012		M T W		30	3	765.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W		3		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:39:26 PM		RAJA12TV03H	30	765.00			
09/18/2012	Tu	06:52:30 PM		RAJA12TV03H	30	765.00			
09/19/2012	We	06:52:50 PM		RAJA12TV03H	30	765.00			
21	NCIS		09/18/2012-09/18/2012		. T		30	1	2,700.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. T		1		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	08:44:56 PM		RAJA12TV03H	30	2,700.00			
22	23:00:00-23:30:00		09/17/2012-09/18/2012		M T		30	2	1,400.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T		2		1,400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:22:46 PM		RAJA12TV03H	30	1,400.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 9 of 10

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/18/2012	Tu	11:13:05 PM		RAJA12TV03H	30	1,400.00				
23	530-6PM NEWS		09/20/2012-09/20/2012		... T ...		30	1	675.00		
30 MIN SEP											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	09/17/2012-09/23/2012		... T ...		1		675.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/20/2012	Th	05:43:11 PM		RAJA12TV03H	30	675.00				
24	07:00:00-08:00:00		09/20/2012-09/20/2012		... T ...		30	1	195.00		
30 MIN SEP											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	09/17/2012-09/23/2012		... T ...		1		195.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	09/20/2012	Th	07:58:50 AM		RAJA12TV03H	30	195.00				
DUPLICATE											
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		72		40,900.00		6,135.00		34,765.00	3,825.00	3,825.00	0.00

Billing Notes
PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56558
Contract Dates: 09/13/2012-09/20/2012
Customer Order:
Linked Order:
CPE: / / 269

Invoice Num: 1201-543331
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: RAJA 9/13-20

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200</div>		
Gross Billing		40,900.00
Trade Value		0.00
Agency Commission		6,135.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		34,765.00

Warranty - We warrant the above broadcasts were made according to the official station log.